

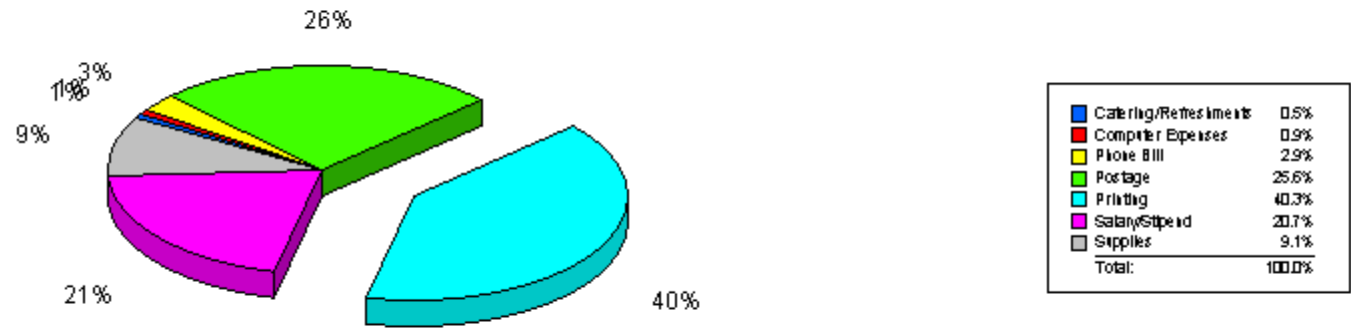
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Sam Brooks 2006

	Amount Spent
Catering/Refreshments	\$72.81
Computer Expenses	\$126.82
Phone Bill	\$425.00
Postage	\$3,712.53
Printing	\$5,853.05
Salary/Stipend	\$3,000.00
Supplies	\$1,318.30
Total	\$14,508.51

Sam Brooks 2006



Note: This graph is a detail of expenditures reported by Sam Brooks 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
California Tortilla	\$50.81	09/01/2006
Vace Delicatessen	\$11.00	08/17/2006
Vace Delicatessen	\$11.00	08/17/2006
Subtotal	\$72.81	
Percentage of Total Expenditure	0.50%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Intranets.com Inc - WebEx Office	\$59.95	09/01/2006
Constant Contact	\$30.00	08/14/2006
Six Apart	\$14.95	08/14/2006
GoDaddy	\$9.99	08/18/2006
GoDaddy	\$6.98	09/04/2006
Six Apart	\$4.95	08/18/2006
Subtotal	\$126.82	
Percentage of Total Expenditure	0.87%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Cingular Wireless	\$425.00	08/21/2006
Subtotal	\$425.00	
Percentage of Total Expenditure	2.93%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Postage		
Modern Postcard	\$3,712.53	08/22/2006
Subtotal	\$3,712.53	
Percentage of Total Expenditure	25.59%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Printing		
Modern Postcard	\$2,999.00	08/17/2006
Modern Postcard	\$2,854.05	09/01/2006
Subtotal	\$5,853.05	
Percentage of Total Expenditure	40.34%	

Sam Brooks 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Souder, Mike	\$1,500.00	08/15/2006
Souder, Mike	\$750.00	08/30/2006
Souder, Mike	\$750.00	08/30/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	20.68%	

Payee Name	Amount	Date of Expenditure
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Supplies

Office Depot	\$335.19	08/11/2006
Office Depot	\$335.19	08/11/2006
Office Depot	\$117.48	08/24/2006
Office Depot	\$117.48	08/24/2006
Office Depot	\$76.12	08/14/2006
Office Depot	\$76.12	08/14/2006
Office Depot	\$76.12	08/14/2006
Office Depot	\$49.85	09/04/2006
Staples	\$41.23	08/11/2006
Office Depot	\$38.06	08/11/2006
Office Depot	\$38.06	08/11/2006
Office Depot	\$17.40	08/17/2006

Subtotal \$1,318.30

Percentage of Total Expenditure 9.09%

Total : \$14,508.51